

DR-2 Disclosure Summary Page**DR-2**

Klaas for Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2007	
County:	Story	Adjusted Due Date		
District:	0	Filed Date	1/19/2007	
Committee Code:	13690	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2006	Candidate Name:	Klaas, Erwin	

Treasurer

Last Name:	Kane	First Name:	Kevin	MI:	
Address:	274 Dave Cir				
City:	Ames	State:	IA	Zip Code:	50010
Phone:	515-232-8083				
E-Mail:	k.kane@mchsi.com				

Chairperson

Last Name:	Atkins	First Name:	Martha	MI:	
Address:	419 Pearson				
City:	Ames	State:	IA	Zip Code:	50014
Phone:	515-292-5490				
E-Mail:	Mannatkins@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$5,464.29
Schedule A: Cash Contributions Total	\$595.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,059.29
Schedule B: Expenditure Total	\$3,934.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,125.19

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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County: Story	Adjusted Due Date	
District: 0	Filed Date	1/19/2007
Committee Code: 13690	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/2/2006	Check # 1833	Brannon, Carol 1233 Top O'Hollow Rd Ames, IA 50010	None	\$50.00	
11/2/2006	Check # 3408	Flora, Jan L 1902 George Allen Ave Ames, IA 50010	None	\$75.00	
11/2/2006	Check # 4804	Neal, Jeri L 916 Ridgewood Ames, IA 50010	None	\$60.00	
11/2/2006	Check # 1603	Petra, Ross A 3430 Taft Ave Ames, IA 50010	None	\$50.00	
11/2/2006	Check # 906	Petra, Vendola V 3430 Taft Ave Ames, IA 50010	None	\$50.00	
11/2/2006	Check # 3830	Rosenberg, Teresa 811 Ridgewood Ave Ames, IA 50010	None	\$35.00	
11/2/2006	Check # 2408	Tartakov, Carlie C 826 Hodge Ave Ames, IA 50010	None	\$25.00	
11/3/2006	Check # 1335	Rowley, Wayne 3118 Greenwood Ames, IA 50014	None	\$50.00	
11/3/2006	Check # 1306	Rowley, Annette 3118 Greenwood Ames, IA 50014	None	\$100.00	
11/5/2006	Check # 3082	Parrish, Monte M 1511 Stonebrooke Ames, IA 50010	None	\$50.00	
11/8/2006	Check # 860	Martin, Michael 1220 Parkway Ames, IA 50010	None	\$50.00	

Total Regular Contributions	\$595.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$595.00

Schedule B: Expenditures

Sch-B

Klaas for Council	Status:	Filed
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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2006	Check # 1014	Berger, Kay 4121 Dawes Dr Ames, IA 50010	Printing & Reproduction	\$27.66
Reimbursement for: UPS Stor - copies				
11/2/2006	Check # 1013	Fuchs, Carol E 806 Brookridge Ames, IA 50010	Campaign Merchandise	\$20.00
City of Ames - Tape of Candidate Forum				
11/2/2006	Check # 1015	Klaas, Erv 1405 Grand Ave Ames, IA 50010	Advertising	\$813.76
Reimb for: Alpha Printng - Postcards (57.52) Ames Tribune - Sig Ad (756.24)				
11/2/2006	Check # 1009	Rippetoe, Joseph 419 Peason Ave Ames, IA 50014	Postage, Shipping, Delivery	\$132.40
Ames Post Office -Postage & Labels Best Buy - Labels				
11/2/2006	Check # 1012	Rippetoe, Joseph 419 Peason Ave Ames, IA 50014	Postage, Shipping, Delivery	\$53.99
Ames Post Office - Labels and Stamps				
11/2/2006	Check # 003	Ames Post Office 225 Main St. Ames, IA 50010	Postage, Shipping, Delivery	\$877.50
Stamps for voter to voter postcards				
11/2/2006	Check # 004	Ames Tribune 317 5th St. Ames, IA 50010	Advertising	\$1,195.60
Signature Ads				
11/2/2006	Check # 1010	KASI Radio 415 Main St. Ames, IA 50010	Advertising	\$353.00
Radio spots				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2006	Check # 1011	Nite Owl Printing 118 Hayward Ames, IA 50010	Printing & Reproduction	\$106.55
postcard printing				
11/2/2006	Check # 005	Richard Lem PO Box 181 Kelly, IA 50134	Advertising	\$295.00
Toons Advert				
11/7/2006	Check # 1016	Rippetoe, Joseph 419 Peason Ave Ames, IA 50014	Postage, Shipping, Delivery	\$8.64
USPS - Postage (Stamps for absentee cards)				
11/20/2006	Check # 1017	Secretary of State Iowa Capitol Des Moines, IA 50319	Other Expenditure	\$50.00
Absentee voter list (database)				

Total Amount	\$3,934.10
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